

IN RE:

MEHRDAD EMAMZADEH

Case No.:15-23380 JAD

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/14/2015 and confirmed on 11/02/2015 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	122,721.26
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	122,721.26

Administrative Fees	
Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,463.12
Trustee Fee	5,250.28
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	7,713.40

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	US BANK TRUST NA - TRUSTEE OF THE IG Acct: 0619	0.00	98,069.76	0.00	98,069.76
	BANK OF AMERICA** Acct: XXXXXXXXN RD	0.00	0.00	0.00	0.00
	US BANK TRUST NA - TRUSTEE OF THE IG Acct: 0619	212,807.73	0.00	0.00	0.00
	MONTOUR SD (THORNBURG) (RE) Acct: D242	0.00	0.00	0.00	0.00
	JPMORGAN CHASE BANK NA Acct: 3603	24,833.31	14,301.11	2,636.99	16,938.10
					115,007.86

Priority				
	DONALD R CALAIARO ESQ Acct:	0.00	0.00	0.00
	MEHRDAD EMAMZADEH Acct:	0.00	0.00	0.00
	CALAIARO VALENCIK Acct:	2,000.00	2,000.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
Acct:					
	CALAIARO VALENCIK	1,000.00	463.12	0.00	0.00
Acct:					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
Acct:					
	CALAIARO VALENCIK	9,000.00	0.00	0.00	0.00
Acct:					
* * * N O N E * * *					
Unsecured					
	DUQUESNE LIGHT COMPANY*	0.00	0.00	0.00	0.00
Acct: 0000					
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
Acct: 3789					
	VERIPRO SOLUTIONS INC	96,163.94	0.00	0.00	0.00
Acct: 8367					
	ALCOSAN**	0.00	0.00	0.00	0.00
Acct: 1180					
	NELNET O/B/O COLLEGE ASSIST	17,960.10	0.00	0.00	0.00
Acct: 3964					
	PA AMERICAN WATER(*) AKA AMERICAN '	84.46	0.00	0.00	0.00
Acct: 6429					
	PNC BANK NA	7,341.45	0.00	0.00	0.00
Acct: 8473					
	VERIPRO SOLUTIONS INC	0.00	0.00	0.00	0.00
Acct: 8367					
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
Acct:					
	MATTHEW T EYET ESQ	0.00	0.00	0.00	0.00
Acct:					
* * * N O N E * * *					

TOTAL PAID TO CREDITORS	115,007.86
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TOTAL CLAIMED

PRIORITY	0.00
SECURED	237,641.04
UNSECURED	121,549.95

Date: 06/10/2019

/s/ Ronda J. Winnecour

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